## Prime Recipient 809855091 | DE-EE0000174



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant DE-EE0000174 809855091 2012 / 2 No

## **Award Recipient Information**

Recipient DUNS Number 809855091 Recipient Address 1 89 KINGS HWY

Recipient Account Number S9031804 Recipient Address 2

Recipient Congressional 00 Recipient City DOVER

District Recipient State DE

Parent DUNS Number 042258020 Recipient ZIP Code + 4 199017305

Recipient Type 2F.V2 Recipient Country USA
Recipient Legal Name NATURAL RESOURCES AND

ENVIRONMENTAL CONTROL,

DELAWARE DEPARTMENT

OF

**Recipient DBA Name** 

## **Project / Award Information**

Funding Agency Code 8900 Total Number of Sub Awards less 0

Awarding Agency Code 8900 than \$25,000/award

Program Source (TAS) Code 89-0331 Total Amount Sub Awards less than 0.00

\$25,000/award

Sub Account Number for Total Number of Sub Awards to 0

Program Source Individuals

CFDA Number 81.042 Total Amount of Sub Awards to 0.00 Amount of Award 13733668.00 Individuals

Award Date 04/01/2009 Total Number of Payments to 18

Award Description This award funds the approved Vendors less than \$25,000/award

ARRA WAP, as described in Total Amount of Payments to 13965.62

Part I of the Financial Vendors less than \$25,000/award
Assistance Funding

Opportunity Announcement for

the U.S. Department of Energy's (DOE) Weatherization Formula Grant. The purpose of the WAP is to install energy

efficiency inprovements in the

homes of low income

Delawareans

August 6, 2012 Page 1 of 40

## Prime Recipient 809855091 | DE-EE0000174



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant DE-EE0000174 809855091 2012 / 2 No

## **Project Information**

**Project Name or Project/** Weatherization Assistance

**Program Title** Program

Quarterly Activities/ Project Staff from both local sub-

**Description** grantee agencies continued to

provide technical and

administrative support to the program. DNREC now has all

existing weatherization unit files documented in the new

Hancock Software program management system and is actively engaged in building

program capacity and increasing program

performance. The program continues to make progress in

completing existing

weatherization unit projects and

ensuring that all program activities maintain compliance with State policies and Federal

regulations.

Project Status Completed 50% or more

**Total Federal Amount ARRA** 8907780.60

**Funds Received/Invoiced** 

Number of Jobs 41.28

**Description of Jobs Created** For this quarter xx.xx jobs were

created or retained. 19.50 administrative jobs were created or retained for administrative and inspection functions, 21.78 jobs were created or retained by

contractors for weatherization

work.

Total Federal Amount of ARRA 9689440.15

**Expenditure** 

Total Federal ARRA 0.00

**Infrastructure Expenditure** 

Infrastructure Purpose and

Rationale

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 L03.04

**Activity Code 2** 

**Activity Code 3** 

**Activity Code 4** 

**Activity Code 5** 

**Activity Code 6** 

Activity Code 7

**Activity Code 8** 

Activity Code 9

Activity Code 10

August 6, 2012 Page 2 of 40

## Prime Recipient 809855091 | DE-EE0000174



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant DE-EE0000174 809855091 2012 / 2 No

#### **Infrastructure Contact**

Name Street Address 1
Email Street Address 2
Phone Street Address 3
Ext City
State
ZIP Code + 4

## **Primary Place of Performance**

Address 1 DNREC Division of Energy &

Climate

Address 2 1203 College Park Drive, Suite

101

City Dover

**Country Code US** 

State DE

**ZIP Code + 4** 19904 - 8703

Congressional District 00

## **Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 3 of 40

## Sub Recipient 118062488 | 35-12-30-10-OCS-23



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

**ACTION AGENCY** 

Grant DE-EE0000174 809855091 2012 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 118062488 Sub Recipient Address 1 308 N RAILROAD AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GEORGETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 199471252

Sub Recipient Legal Name FIRST STATE COMMUNITY Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

**Sub Award Number** 35-12-30-10-OCS-23

Amount of Sub Award 2547896.50 Total Sub Award Funds 1876551.51

Disbursed

**Sub Award Date 07/01/2009** 

**Sub Recipient Place of Performance** 

Address 1 308 N. Railroad Ave.

Address 2

City Georgetown

Country Code US

State DE

**ZIP Code + 4** 19947 - 0000

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No
of Reporting Applicability
Offic

Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 5 Compensation

Officer 2 Compensation

**Report Audit Trail** 

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 4 of 40

## Sub Recipient 118062488 | WAP002



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

**ACTION AGENCY** 

Grant DE-EE0000174 809855091 2012 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 118062488 Sub Recipient Address 1 308 N RAILROAD AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GEORGETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 199471252

Sub Recipient Legal Name FIRST STATE COMMUNITY Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** WAP002 **Amount of Sub Award** 3724820.00

**Total Sub Award Funds** 2495187.23

Disbursed

Sub Award Date 03/25/2011

### **Sub Recipient Place of Performance**

Address 1 308 N. Railroad Ave.

Address 2

City Georgetown

Country Code US

State DE

**ZIP Code + 4** 19947 - 0000

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 5 of 40

## Sub Recipient 121731897 | 35-12-30-10-OCS-22



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

## **Sub Recipient Information**

Sub Recipient DUNS 121731897 Sub Recipient Address 1 1218 B ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 198015844

Sub Recipient Legal Name NEIGHBORHOOD HOUSE Sub Recipient Country USA

Sub Recipient DBA Name

#### **Sub Award Information**

**Sub Award Number** 35-12-30-10-OCS-22

Amount of Sub Award 2547896.50

**Total Sub Award Funds** 2191654.82

Disbursed

**Sub Award Date 07/01/2009** 

### **Sub Recipient Place of Performance**

Address 1 1218 B Street

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 0000

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability Of

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 3 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 6 of 40

## Sub Recipient 121731897 | WAP001



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 121731897 Sub Recipient Address 1 1218 B ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 198015844

Sub Recipient Legal Name NEIGHBORHOOD HOUSE Sub Recipient Country USA

Sub Recipient DBA Name

#### **Sub Award Information**

Sub Award Number WAP001 Amount of Sub Award 3724820.00

**Total Sub Award Funds** 1837426.92

Disbursed

Sub Award Date 03/25/2011

### **Sub Recipient Place of Performance**

Address 1 1218 B Street

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 0000

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 7 of 40

# Vendor Affordable Heating and Air Conditioning, Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number WAP001

**Vendor DUNS Number** 

Vendor Name Affordable Heating and Air

Conditioning, Inc.

Vendor HQ ZIP Code + 4 19720 - 2749

Payment Amount 0.00
Product and Service
Description

## **Report Audit Trail**

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 8 of 40

## Vendor Bightfields, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

Sub Award Number WAP002 Payment Amount 0.00

Vendor DUNS Number Product and Service

Vendor Name Bightfields, Inc. Description

**Vendor HQ ZIP Code + 4** 19801 - 4368

**Report Audit Trail** 

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 9 of 40

## Vendor Brightfields, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

Sub Award Number WAP001 Payment Amount 0.00

Vendor DUNS Number

Vendor Name Brightfields, Inc.

**Vendor HQ ZIP Code + 4** 19801 - 4368

Product and Service
Description

**Report Audit Trail** 

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 10 of 40

# Vendor Church's General Contracting



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number WAP001

**Vendor DUNS Number** 

Vendor Name Church's General Contracting

Vendor HQ ZIP Code + 4 08057 - 3708

Payment Amount 0.00
Product and Service
Description

## **Report Audit Trail**

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 11 of 40

# Vendor Church's General Contracting



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

**Sub Award Number** WAP002

**Vendor DUNS Number** 

Vendor Name Church's General Contracting

Vendor HQ ZIP Code + 4 08057 - 3708

Payment Amount 0.00
Product and Service
Description

## **Report Audit Trail**

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 12 of 40

# Vendor Community Services Corporation



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number WAP001 Payment Amount 0.00

Vendor DUNS Number Product and Service

Vendor Name Community Services Description
Corporation

**Vendor HQ ZIP Code + 4** 19711 - 5329

## **Report Audit Trail**

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 13 of 40

# Vendor Community Services Corporation



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number WAP002 Payment Amo

Vendor DUNS Number

**Vendor Name** Community Services

Corporation

Vendor HQ ZIP Code + 4 19711 - 5329

Payment Amount 0.00
Product and Service
Description

## **Report Audit Trail**

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 14 of 40

# Vendor 617160213 | D & R International



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number Payment Amount 25554.01

Vendor DUNS Number 617160213 Product and Service Technical Assistance

Vendor Name D & R International Description

Vendor HQ ZIP Code + 4 20910 - 3616

## **Report Audit Trail**

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 15 of 40

## Vendor Delaware Mechanical



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

**Sub Award Number** WAP002

**Vendor DUNS Number** 

Vendor Name Delaware Mechanical

Vendor HQ ZIP Code + 4 19941 - 3010

Payment Amount 0.00

Product and Service Description

**Report Audit Trail** 

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 16 of 40

## Vendor 084764885 | Delaware Technical & Community



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number Payment Amount 56814.51

Vendor DUNS Number 084764885 Product and Service Weatherization Training

Vendor Name Delaware Technical & Description

Community College-

Wilmington

Vendor HQ ZIP Code + 4 19801 - 2412

## **Report Audit Trail**

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 17 of 40

# Vendor Energy Services Group Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

Sub Award Number Payment Amount 27320.00

Vendor DUNS Number Product and Service Residential Retro-Fit

Vendor Name Energy Services Group Inc.

Description

Vendor HQ ZIP Code + 4 19801 - 0000

**Report Audit Trail** 

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 18 of 40

# Vendor Equinox, LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

**Sub Award Number** WAP002

**Vendor DUNS Number** 

Vendor Name Equinox, LLC

Vendor HQ ZIP Code + 4 19711 - 2546

Payment Amount 0.00

Product and Service Description

**Report Audit Trail** 

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 19 of 40

## Vendor Greenhaus Consulting, LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

Sub Award Number WAP001

**Vendor DUNS Number** 

Vendor Name Greenhaus Consulting, LLC

Vendor HQ ZIP Code + 4 19802 - 2932

Payment Amount 0.00

Product and Service Description

**Report Audit Trail** 

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 20 of 40

# Vendor Greenlight Solutions



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

**Sub Award Number** WAP001

**Vendor DUNS Number** 

Vendor Name Greenlight Solutions

Vendor HQ ZIP Code + 4 07080 - 4530

Payment Amount 0.00

Product and Service Description

**Report Audit Trail** 

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 21 of 40

# Vendor 096003806 | Hancock Software Inc.



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number Payment Amount 166000.00

Vendor DUNS Number 096003806 Product and Service Software purchase

Vendor Name Hancock Software Inc. Description

Vendor HQ ZIP Code + 4 01701 - 4888

## **Report Audit Trail**

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 22 of 40

# Vendor 096003806 | Hancock Software Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number Payment Amount 40000.00

Vendor DUNS Number 096003806 Product and Service Software purchase

Vendor Name Hancock Software Inc. Description

Vendor HQ ZIP Code + 4 01701 - 4888

## **Report Audit Trail**

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 23 of 40

# Vendor 096003806 | Hancock Software Inc.



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number Payment Amount 95000.00

Vendor DUNS Number 096003806 Product and Service Software purchase

Vendor Name Hancock Software Inc. Description

Vendor HQ ZIP Code + 4 01701 - 4888

## **Report Audit Trail**

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 24 of 40

# Vendor Harvey's Heating and Air Conditioning, LLC



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number WAP001

**Vendor DUNS Number** 

Vendor Name Harvey's Heating and Air

Conditioning, LLC

Vendor HQ ZIP Code + 4 19720 - 2032

Payment Amount 0.00
Product and Service
Description

## **Report Audit Trail**

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 25 of 40

# Vendor Independence Power Solutions, LLC



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number WAP002 Payment Amount 0.00

Vendor DUNS Number Product and Service

Vendor Name Independence Power Description

Solutions, LLC **Vendor HQ ZIP Code + 4** 19714 - 5833

## **Report Audit Trail**

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 26 of 40

# Vendor 096174875 | Indiana Community Action Association



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number Payment Amount 31730.26

Vendor DUNS Number 096174875 Product and Service Weatherization Training

Vendor Name Indiana Community Action Description

Association Inc.

Vendor HQ ZIP Code + 4 46202 - 1015

## **Report Audit Trail**

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 27 of 40

## Vendor Inner Spirits, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

Sub Award Number WAP002 Payment Amount 0.00

**Vendor DUNS Number** 

Vendor Name Inner Spirits, Inc.

Vendor HQ ZIP Code + 4 19707 - 9279

Product and Service
Description

**Report Audit Trail** 

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 28 of 40

# Vendor J.R. Blevins, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

Sub Award Number WAP001

**Vendor DUNS Number** 

Vendor Name J.R. Blevins, Inc.

Vendor HQ ZIP Code + 4 19977 - 1112

Payment Amount 0.00 Product and Service

Description

**Report Audit Trail** 

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 29 of 40

# Vendor J.R. Blevins, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

Sub Award Number WAP002

**Vendor DUNS Number** 

Vendor Name J.R. Blevins, Inc.

Vendor HQ ZIP Code + 4 19977 - 1112

Payment Amount 0.00

Product and Service Description

**Report Audit Trail** 

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 30 of 40



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number Payment Amount 33327.13

Vendor DUNS Number 100665871 Product and Service Weatherization auditors

Vendor Name Kent Conservation District Description

**Vendor HQ ZIP Code + 4** 19901 - 4667

## **Report Audit Trail**

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 31 of 40



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number Payment Amount 45002.76

Vendor DUNS Number 100665871 Product and Service Weatherization auditors

Vendor Name Kent Conservation District Description

**Vendor HQ ZIP Code + 4** 19901 - 4667

## **Report Audit Trail**

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 32 of 40



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number Payment Amount 47259.41

Vendor DUNS Number 100665871 Product and Service Weatherization auditors

Vendor Name Kent Conservation District Description

**Vendor HQ ZIP Code + 4** 19901 - 4667

## **Report Audit Trail**

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 33 of 40



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

Sub Award Number Payment Amount 51184.67

Vendor DUNS Number 100665871 Product and Service Weatherization auditors

Vendor Name Kent Conservation District Description

**Vendor HQ ZIP Code + 4** 19901 - 4667

**Report Audit Trail** 

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 34 of 40

# Vendor McConnell Bros., Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

Sub Award Number WAP001

**Vendor DUNS Number** 

Vendor Name McConnell Bros., Inc.

Vendor HQ ZIP Code + 4 19804 - 2513

Payment Amount 0.00

Product and Service Description

**Report Audit Trail** 

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

August 6, 2012 Page 35 of 40

# Vendor 069589638 | Pennsylvania College of Technology



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number Payment Amount 71708.16

Vendor DUNS Number 069589638 Product and Service Wetherization training

Vendor Name Pennsylvania College of Description

Technology Vendor HQ ZIP Code + 4

## **Report Audit Trail**

Created By Bill Fasano

Date Created 07/13/2012 01:42 PM

Last Updated By Bill Fasano

Last Updated On 07/13/2012 01:42 PM

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**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

Sub Award Number WAP001

**Vendor DUNS Number** 

Vendor Name R.S. Bauer, LLC

Vendor HQ ZIP Code + 4 19952 - 2300

Payment Amount 0.00

Product and Service Description

**Report Audit Trail** 

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

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**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

Sub Award Number WAP001

**Vendor DUNS Number** 

Vendor Name R.S. Bauer, LLC

Vendor HQ ZIP Code + 4 19952 - 2300

Payment Amount 0.00

Product and Service Description

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**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

**Vendor Information** 

**Sub Award Number** WAP002

**Vendor DUNS Number** 

Vendor Name R.S. Bauer, LLC

Vendor HQ ZIP Code + 4 19952 - 2300

Payment Amount 0.00

Product and Service Description

**Report Audit Trail** 

Created By Bill Fasano

**Date Created** 07/13/2012 01:42 PM

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# Vendor UGI HVAC Enterprises, Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant DE-EE0000174 809855091 2012 / 2

#### **Vendor Information**

Sub Award Number WAP001

**Vendor DUNS Number** 

Vendor Name UGI HVAC Enterprises, Inc.

Vendor HQ ZIP Code + 4 19341 - 4200

Payment Amount 0.00 Product and Service

Description

## **Report Audit Trail**

Created By Bill Fasano

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